



# Focus On The News

712 North Hampton, Suite 150, Post Office Box 1714, DeSoto, TX 75123

## INVOICE

Invoice No. 5934a

Invoice Date 05/30/00

Bill To:  
Stage Stores  
Advertising Business Dept.  
10201 South Main Street  
Houston TX 77025

Remit To:  
Best Southwest Focus  
c/o Citizens National Bank  
Lock Box 37  
Waxahachie TX 75165

P.O.Number                      Terms                      Sales Rep                      General Info                      Code

DESCRIPTION			TAXABLE	AMOUNT
5/04/2000	4x14	0050652		756.00
5/05/2000	3x10	0050439		405.00
5/05/2000	6x11	0050810		891.00
5/11/2000	4x14	0050653		756.00
5/12/2000	6x11	0050467		891.00
5/17/2000	Inserts	One Day Sale		1,575.00
5/18/2000	4x14	0050654		756.00
5/21/2000	3x10	0050496		405.00
5/25/2000	4x14	0050655		756.00
5/25/2000	5x17	0050502		1,147.50
Discount taken but not earned in April Billing				479.39
Discount that cannot be taken this billing period as per Accounts Payable at Bealls				250.50
<i>Thanks from Texas' Largest Community Newspaper</i>				

Amount Paid 0.00

Subtotal 9,068.39

Statement

0 - 30 days	31 - 60	61 - 90	90 plus	Total Due
0.00	0.00	0.00	9,068.39	9,068.39

**TOTAL \$9,068.39**